SBR No : 000004/22-23

Date : 04/7/2022

SBR No : 000004/22-23

Date : 04/7/2022

5th & Final Bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. Date:

Division: Electrical (DASARAHALLY) **JOB NO :** 013-20-000061 Sub- Division:

Head of Account :P 0300 M&R to Street lights - Replacement of Burnt bulbs etc

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work (as per sanctioned estimate) Operation and maintenance of street lights Package - D 2 Ward No 13 Mallasamdra

BILL Period:- 1-12-2021 to 31-03-2022 (4 month)

Contractor and Full Address:-M/s VIctory Electricals,

Work Order No: : EE/(Elec)/DZTEND/WO/000010/2020-21 Dated :15-02-2021

Reference to Agreement Date .....

Certified that the measurements were taken by me on 04/5/2022 and recorded of pages ..... to ..... of Measurement Book No ..... and that the work is satisfactorily executed.

Contractor

JUNIOR ENGINEER (Ele)
Officer in charge of work

Certified that the measurements were taken by me on 05/5/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

ASST EXECUTIVE ENGINEER (Ele)
Sub-division Officer

II Memorandum of Payment

6) Total value of work done or supplies as per account with this bill : Previous bill	184768=00
7) Deduct amount to be held in reserve being .....percent Rs.....	137031.43=0
8) " Balance	477309=00
9) Deduct payment : Present bill	
c) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....	IT 4773=00
Amount adjusted towards cash advance recovery of	CGST 4262=00
d) Payments cost store or other material supplied.	SGST 4262=00
Now made recovery amount creditable to this/ other work	LWC 4773=00
Amount paid on this bill cheque/cash	CBF 477=00
10) Balance being unpaid value of work done held in reserve	fine 480=00
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	Scrap 9546=00
7) Net amount due to or from contractor	Total ded 32893=00
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied	Grand: 444416=00

Contractors Signature

Received Rs.....(In words)

.....

by cash and adjustment of payment as per memorandum.

Witnesses :

1.

2.

Dated .....Signature of contractor

Paid by me by cheque No.....Dated .....

Cash Rs.....Dated.....

Initials of Officer making payment

Audited and admitted for Rs. 477309=00

Passed by Cheque for Rs. 444416=00

(For use in the office)

(Rupees four lakh forty four thousand four hundred and sixteen & paisa only)

by adjustment Rs. 32893=00

Accounts Superintendent

Executive Engineer (Ele)

B.B.M.P. Dasarahalli Division

Scanned by CamScanner

Sl. No.	Description of Item	U	Previous Measurement		Present Measurement			Total Upto Date		Remarks
			Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
	Name of work:-Operation and maintenance of street lights Package - D 2 Ward No 13 Mallasamdra		Months	Previously paid so for		4	Months	Upto Date paid so for 13 Months 16 Days		
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes, Chokes Igniters, Capacitors, Switches Pole wires, Holders Starter and switching ON/OFF of street lights at specified timing and numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 36/40 W fluorescent tube light street lighting system	Each	148 x 9 Months16 Days	55080 91	148	39 04	23111 68	148 x 13 Months16 Days	78192 59	
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes, Chokes Igniters, Capacitors, Switches Pole wires Holders Starter and switching ON/OFF of street lights at specified timing and numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 125 W MV light Park lighting system	Each	89 x 9 Months16 Days	36542 18	89	43 07	15332 92	89 x 13 Months16 Days	51875 10	
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes, Chokes, Igniters, Capacitors, Switches Pole wires Holders Starter and switching ON/OFF of street lights at specified timing and numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 250W HPMH light street lighting system	Each	1323 x 9 Months16 Days	732261 95	1323	58 06	307253 52	1323 x 913Months16 Days	1039515 47	
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes, Chokes, Igniters, Capacitors, Switches Pole wires, Holders Starter and switching ON/OFF of street lights at specified timing and numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 400 watts HPSV light street lighting system	Each	x 9 Months16 Days	35209 56	58	63 68	14773 76	58 x 13 Months16 Days	49983 32	
5	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes, Chokes, Igniters, Capacitors, Switches Pole wires, Holders Starter and switching ON/OFF of street lights at specified timing and numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 24 W LED light street lighting system	Each	0 x 9 Months16 Days	38223 52	80	50 12	16038 40	80 x 13 Months16 Days	54261 92	
6	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches Pole wires, Holders Starter and switching ON/OFF of street lights at specified timing and numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 65 W LED light street lighting system	Each	184 x 9 Months16 Days	114628 61	184	65 35	48097 60	184 x 13 Months16 Days	162726 21	
7	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes, Chokes, Igniters, Capacitors, Switches Pole wires Holders Starter and switching ON/OFF of street lights at specified timing and numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lighting system as detailed below Poles with 90 W LED light street lighting system	Each	134 x 9 Months16 Days	100226 53	134	78 46	42054 56	134 x 13 Months16 Days	142281 09	
8	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets such as MCB's Contactors, Timer, Cut-outs, wiring connector and M S Box with proper insulation etc complete		15 x 9 Months16 Days	25374 46	15	177 45	10647 00	15 x 13 Months16 Days	36021 46	
9	Work to be carried ut as per requirment & actuals and as per the directions of the in charge engineer Painting of existing Street lighting pole after scraping the old paint and painted with suitable colour enamel/silver paint including copingflooting of the pole a) Upto 5 Mtrs light pole	Each	0	0 00	0	375 93	0 00	0	0 00	
10	b) 8 Mtrs and above street light poles	Each	0	0 00	0	526 30	0 00	0	0 00	

Scanned by CamScanner

11	Moulded Case Circuit Breaker (MCCB) three pole 100Amps 25kA	Nos	0	61305 75	0	1857 75	0 00	0	61305 75	
12	Supply and Installation / Fixing / Provision of Pole box with HRC Fuse / MCB provision and suitable connector / terminal for 3 Ph / 1 Ph connections with Loop-In & Loop- Out terminals for 10 Sqmm / 25 Sqmm 3 5 C Al/Ar / Cu/ Ar Cable and branch out 2.5 Sqmm 2 core Al/Cu PVC Insulated cable enclosed in a Thermoplastic, Polystyrene enclosure, which should be shock proof safe, IP65(Weather Proof), rust proof, dust proof, water proof having Internally Embedded Gasket with provision for cable entry through IP65 Thermoplastic, polyamide glands and/or grommets 200mmx200mmx98mm	Es	0	49125 78	0	1488 66	0 00	0	49125 78	
13	Supplying of 1 1KV grade Aerial Bunched Cable Stranded & Compacted Aluminum Phase Conductor, and Stranded Messenger Conductor with all aluminum Alloy, Phase Conductor is insulated with XLPE Compound, insulated Messenger with specified IS-14255 1995 & confirming to GTP of GROUP-A 2 X 25 + 1 X 25 SQ MM	M	0	97446 78	0	97 74	0 00	0	97446 78	
	TOTAL			**1345426.03**			**477309.44**		**1822735.47**	
	Add GST 12 % on item no 09 to 13			24945 40			0 00		24945 40	
	TOTAL Rs			**1370371.43**			**477309.44**		**1847680.87**	
	Fine imposed for non burning of street lights For the period of 01/12/2021 to31/03/2022			27400 00			4800 00		32200 00	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material			26908 52			9546 19		36454 71	
	GRAND TOTAL			**1316062.91**			**462963.25**		**1779026.16**	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Scanned by CamScanner